

Receiving Report

Date: 9/10/13

Supplier: CAMP

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M112886

Dart P/O: 74372

Release Note Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A <input type="checkbox"/>
Work Order:	<u>6210070</u>		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

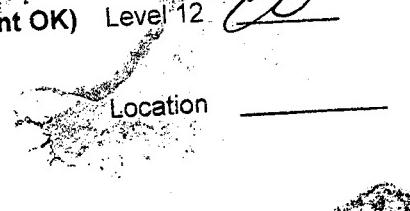
Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 09/10/20

Received/Costing

Initial CL

Location 

C A M P I

935, boulevard du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO:

~~613-632-5200~~

~~613-632-1053~~

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

RECEIVED
OCT 26 2009

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE INVOICE	N° 212806
DATE	13/10/09
BON DE LIVRAISON PACKING SLIP	N° 155463
DATE DE LIVRAISON DELIVERY DATE	13/10/09

VOTRE N° DE COMMANDE / YOUR P.O. N° 010372	VEND. / SALES M. D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS 1	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
F 123	12	12	H. R. FLAT 1/2 X 3 20' 1 X 12'	61	111.928	CLB	68.50
RHR38	12	12	H. R. ROUND 3/8 20' 1 X 12'	4	137.060	CLB	6.25

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied Carré
 * Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • PI Foot • PC Pied Carré
Square foot

POIDS TOTAL 65
TOTAL WEIGHT

CONDITIONS

LES MATERIAUX LIVRES ET FACTUREES TELS QUE DÉCRITS DÉMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTES OU BIENS SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE OU LA QUALITÉ DU MATERIAU EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAINERA LES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QUIIL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÈNCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDEUSE ENDOMMAGÉE, ALÉRIÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDEUSE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDEUSE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	

MARCHANDISE REçUE EN BONNE CONDITION / MERCHANTISE RECEIVED IN GOOD CONDITION

SOUS-TOTAL SUB TOTAL	74.75
T.P.S. G.S.T.	3.74
T.V.Q. Q.S.T.	0.00
TOTAL	78.49

Purchase Order Receipt Listing

Page 1 of 1

October 20, 2009 1:29:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10372 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO10372	1		M1010B0.500X03.00 f 0		9/14/09	10/13/09	12.0000	\$5.71	0.0000	0	\$68.50
CAD	No		1010-1025 f BAR.500"x3.00" 112886		12.0000	Stores		\$68.50	0.0000	0	
	2		M1010R0.375 f		9/14/09	10/13/09	12.0000	\$0.52	0.0000	0	\$6.25
	No		ROUND BAR .375 f 112886		12.0000	Stores		\$6.25	0.0000	0	
											Total Received Quantity: 24.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$74.75
											Total Balance Due Quantity: 0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10372

Purchase Order Date 9/09/09
PO Print Date 9/09/09

Page Number 1 of 1

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

FAXED
9/09/09

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010B0.500X03.000	1010-1025 BAR.500"x3.00"	9/14/09	12.00	Yours ppd f	\$5.7083	\$68.50

Special Inst: MATERIAL: AISI 1010-1025 OR ASTM
A36/A366/A569/A570 OR CSA G40-21 OR
38W/44W/50W/60W/70W

2	M1010R0.375	ROUND BAR .375	9/14/09	12.00	Yours ppd f	\$0.5208	\$6.25
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Special Inst: AS ABOVE

10/9/10/13
PO Total:

\$74.75

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/09/09

Chantal Lavoie

From: denis [denis@aciercampi.com]
Sent: September 9, 2009 11:11 AM
To: 'Chantal Lavoie'
Subject: RE: quote

HELLO CHANTAL

De : Chantal Lavoie [mailto:clavoie@dartaero.com]
Envoyé : 9 septembre 2009 11:04
À : 'denis'
Objet : quote

Please advise price & delivery on material
1010 bar .500" x 3" x 12 ft 68.50\$/12' ✓
1010 round bar .375" x 12 ft 6.25\$/12'
Thanks
Chantal

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 090908-0, 2009-09-08
Analyse le : 2009-09-09 11:09:39
avast! - copyright (c) 1988-2009 ALWIL Software.

Chemical and Physical Test Report

MADE IN UNITED STATES

C-531245

02/02/20

SHIP TO	MANUFACTURE TO												SHIP DATE			
													06/06/09			
													CUST. ACCOUNT NO			
													60074855			
PRODUCED IN: CHARLOTTE																
SHAPE + SIZE	GRADE	SPECIFICATION												SALES ORDER	CUST P.O. NUMBER	
S412 ✓	44W	CSA-G40.21-44W-08												9156188-03	CA30625-03	
HEAT I.D.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	Sn	C Eqv			
C901814	.16	.64	.016	.036	.20	.36	.14	.14	.030	.001	.012	.33				
Mechanical Test: Yield 52812 PSI, 364.13 MPA Tensile: 71832 PSI, 495.26 MPA % El: 24.05%, 24.0200MM																
Customer Requirements: CASTING: STRAND CAST																
PRODUCED IN: CHARLOTTE																
SHAPE + SIZE	GRADE	SPECIFICATION												SALES ORDER	CUST P.O. NUMBER	
C2 X 1 X 3716 ✓	A36	ASTM A36-08 & ASME SA36-08A												9156188-03	CA30525-03	
HEAT I.D.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	Sn	C Eqv			
C902047	.17	.67	.005	.036	.21	.48	.14	.09	.020	.001	<.005	.011	.34			
Mechanical Test: Yield 51828 PSI, 357.34 MPA Tensile: 71865 PSI, 498.11 MPA % El: 21.08%, 21.0200MM																
Customer Requirements: CASTING: STRAND CAST																
PRODUCED IN: CHARLOTTE																
SHAPE + SIZE	GRADE	SPECIFICATION												SALES ORDER	CUST P.O. NUMBER	
R3/8 DR PENCIL ROD ✓	1018	PENCIL ROD												9156188-01	CA30525-01	
HEAT LD.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	Sn	Al	C Eqv		
P806754	.16	.60	.020	.024	.15	.22	.08	.06	.020	.001	.005	.0100	.014	.000		
Mechanical Test: Yield 46064 PSI, 331.53 MPA Tensile: 81807 PSI, 562.06 MPA % El: 21.18%, 21.1200MM																

This material, including the billets, was produced and manufactured in the United States of America

Mackay
Shankar Yatamaechai
Quality Director
Gerdau Americas

THE ABOVE FIGURES ARE CERTIFIED EXTRACTS FROM THE ORIGINAL CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.

Tom Carty
Mgr. Metallurg. Svcs.

Seller warrants that all material furnished shall comply with specifications subject to standard published manufacturing variations. NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BY THE SELLER, AND SPECIFICALLY EXCLUDED ARE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
In no event shall seller be liable for indirect, consequential or punitive damages arising out of or related to the materials furnished by seller.
Any claim for damages for materials that do not conform to specifications must be made from buyer to seller immediately after delivery of same in order to allow the seller the opportunity to inspect the material in question.

Certificat d'essai/Test Certificate

Vendue à - Sold to

Expédié à - Shipped to

No de com.	No de bon de comm.	Connaissance	Date expé.	Date du cert	No de Certificat
Sale order	Customer Order	Bill of lading	Date shipped	Certificate Date	Certificate no
49882	CA-30532	80121268	2009/08/05	2009/08/05	0000026557

Article	Description	No Matériel	No pièce	Poids expédié	Coulée
Item		Material No	Part No	Weight	Heat
0000001	BOM Laminée à chaud, Plats 3"X0.5" SE G40.21 44W 50W 20' G40.21 44W 50W	20002529	0000000000	12,478LB	M28377_01

ANALYSE CHIMIQUE-CHEMICAL ANALYSIS (%)

Coulée/Heat:	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	Alt	Als
M28377_01	0.160	1.29	0.007	0.034	0.20	0.21	0.13	0.17	0.046	0.004	0.012	0.000	
Coulée/Heat:	N	Sn	Tit	Re	Ca	Fe	As	Cu	Sn	D.I.	C.E.		
M28377_01	0.0110	0.043		0.0003	0.0014	0.001	0.006		0.005		0.44		

ESSAI JOMINY - JOMINY TEST(HRC)

Coulée/Heat:	J8	J1	J2	J3	J4	J5	J6	J8	J10	J12	J14	J16	J20	J24	J28	J32
M28377_01																

PROPRIÉTÉS MÉCANIQUES - MECHANICAL PROPERTIES

Coulée	Heat	Yield	Tensile	Elong %
:	:	L. Elas.	L.Ultim	All 200mm
		(KSI)	(KSI)	(t)
M28377_01		58.8	84.9	26.0

Remarques/Remarks:
Cet acier fut produit au Canada

Signature:

John S. C. O.

Métallurgie (A/Q)	Noé	Beland
Metallurgy (Q/A)		